

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2017 to 02/17/2018
Chapter 13 Case No. 17-22921 / KCF

James E. Lamontagne
Kimberly M. Lamontagne
33 Norwood Lane
Willingboro NJ 08046

Petition Filed Date: 06/24/2017
341 Hearing Date: 08/10/2017
Confirmation Date: 12/13/2017

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------|------------|-----------|----------|------------|-----------|
| 07/03/2017 | \$360.00 | 40972550 | - | 08/02/2017 | \$360.00 | 41737010 | 09/06/2017 | \$360.00 |
| 10/03/2017 | \$360.00 | 43334860 | | 11/01/2017 | \$360.00 | 44076340 | 12/04/2017 | \$360.00 |
| 01/03/2018 | \$300.00 | 45649470 | | 01/29/2018 | \$300.00 | 46222180 | | 44920750 |
| Total Receipts for the Period: \$2,760.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,760.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|---|-------------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | James E. Lamontagne | Debtor Refund | \$0.00 | \$0.00 | \$0.00 |
| 0 | FRED R BRAVERMAN ESQ »» ATTY DISCLOSURE | Attorney Fees | \$2,500.00 | \$1,178.07 | \$1,321.93 |
| 1 | TIDEWATER FINANCE COMPANY »» MEALEY'S | Unsecured Creditors | \$743.46 | \$0.00 | \$743.46 |
| 2 | BRANCH BANKING & TRUST »» NISSAN VERSA/DEFICIENCY BALANCE | Unsecured Creditors | \$6,923.12 | \$0.00 | \$6,923.12 |
| 3 | WELLS FARGO SERVICING CENTER | Unsecured Creditors | \$5,433.12 | \$0.00 | \$5,433.12 |
| 4 | WELLS FARGO AUTO FINANCE »» 2008 SATURN AURA/PAY IN FULL | Debt Secured by Vehicle | \$6,832.20 | \$846.93 | \$5,985.27 |
| 5 | PORTFOLIO RECOVERY ASSOCIATES »» ONEMAIN | Unsecured Creditors | \$1,681.92 | \$0.00 | \$1,681.92 |
| 6 | M&T BANK »» P/33 NORWOOD LN/1ST MTG | Mortgage Arrears | \$6,234.40 | \$0.00 | \$6,234.40 |
| 7 | VERIZON BY AMERICAN INFOSOURCE LP | Unsecured Creditors | \$240.42 | \$0.00 | \$240.42 |
| 8 | PSE&G | Unsecured Creditors | \$3,575.51 | \$0.00 | \$3,575.51 |
| 9 | QUANTUM3 GROUP LLC AS AGENT FOR »» HOUSEHOLD GOODS/FIXTURE LIENS | Secured Creditors | \$5,324.44 | \$0.00 | \$5,324.44 |
| 10 | TD RETAIL CARD SERVICES | Unsecured Creditors | \$9,768.65 | \$0.00 | \$9,768.65 |
| 11 | Wells Fargo Card Services | Unsecured Creditors | \$900.45 | \$0.00 | \$900.45 |
| 12 | Wells Fargo Card Services | Unsecured Creditors | \$937.86 | \$0.00 | \$937.86 |
| 13 | LVNV FUNDING LLC | Unsecured Creditors | \$996.13 | \$0.00 | \$996.13 |
| 14 | PORTFOLIO RECOVERY ASSOCIATES | Unsecured Creditors | \$1,402.59 | \$0.00 | \$1,402.59 |
| 15 | CAPITAL ONE, NA »» KOHLS | Unsecured Creditors | \$545.90 | \$0.00 | \$545.90 |
| 16 | LVNV FUNDING LLC | Unsecured Creditors | \$465.04 | \$0.00 | \$465.04 |
| 17 | MIDLAND CREDIT AS AGENT FOR »» ASHLEY | Unsecured Creditors | \$2,151.71 | \$0.00 | \$2,151.71 |

Chapter 13 Case No. 17-22921 / KCF

| | | | | | |
|----|---|---------------------|------------|--------|------------|
| 18 | MIDLAND CREDIT AS AGENT FOR »» WALMART | Unsecured Creditors | \$413.38 | \$0.00 | \$413.38 |
| 19 | PORTFOLIO RECOVERY ASSOCIATES »» THD | Unsecured Creditors | \$1,419.14 | \$0.00 | \$1,419.14 |
| 20 | LVNV FUNDING LLC | Unsecured Creditors | \$285.00 | \$0.00 | \$285.00 |
| 21 | TD BANK USA NA | Unsecured Creditors | \$602.37 | \$0.00 | \$602.37 |

SUMMARY

Summary of all receipts and disbursements from date filed through 2/17/2018:

| | | | |
|------------------|------------|--------------------------|----------------|
| Total Receipts: | \$2,760.00 | Plan Balance: | \$20,452.00 ** |
| Paid to Claims: | \$2,025.00 | Current Monthly Payment: | \$300.00 |
| Paid to Trustee: | \$174.00 | Arrearages: | (\$360.00) |
| Funds on Hand: | \$561.00 | Total Plan Base: | \$23,212.00 |

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**